

Texas Statewide Automated Victim Notification Service (SAVNS) FY12 Verification of Continuing Production Record

The purpose of this record is to establish a regular schedule for the Grantee to provide an update regarding the Texas SAVNS Program. The intent is to ensure that the Grantee is aware of the ongoing status of its Texas SAVNS Program functionality and continuing production. The OAG will crosscheck Grantee verifications with those of the Certified Vendor.

Grantee:		Contract Number:	
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Yes	No	Grantee Responsibility
		As of the date below, SAVNS Jail Records are on production and available.
		- If 'No', how many days have your SAVNS Jail Records been unavailable?
		-Date the Certified Vendor was notified?
		-Reason SAVNS Jail Records are unavailable?
		As of the date below, SAVNS Court Records are on production and available.
		-If 'No', how many days have your SAVNS Court Records been unavailable?
		-Date the Certified Vendor was notified?
		-Reason SAVNS Court Records are unavailable?
		SAVNS Problem Log records note all problems and resolutions.
		VINEWatch reviews are conducted on a regular basis.
		Program Coordinator/Grant Contact keeps a SAVNS grant file.

Check 'Yes' or 'No' for each responsibility

The primary responsibility for signing this verification is the Designated Authorized Official. Unchecked or checked 'No' boxes require an explanation in the Explanation/Comments Box.

County Verification:

Signature

Printed Name

Title

Date

Explanation/Comments:

***** This document must be submitted as an attachment to the invoice in order to receive payment for costs associated with Annual Maintenance. Please keep a copy in your files.**